

A RESOLUTION BY

FINANCE EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL SERVICE, INC. FOR FC-7396-01, JANITORIAL SERVICE AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT, TO PROVIDE THE DEPARTMENT OF AVIATION JANITORIAL SERVICES IN AN CONTRACT AMOUNT NOT TO EXCEED \$498,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R41001.

WHEREAS, the City of Atlanta (the "City") did solicit bids for FC-7396-01, Janitorial Services at Hartsfield-Jackson Atlanta International Airport on behalf of the Department of Aviation; and

WHEREAS, the General Manager of the Department of Aviation and the Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7396-01, Janitorial Services at Hartsfield-Jackson Atlanta International Airport be awarded to the most responsive and responsible bidder, A-Action Janitorial Service, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with A-Action Janitorial Service, Inc. for FC-7396-01, Janitorial Services, on behalf of the Department of Aviation, in an amount not to exceed Four Hundred Ninety-Eight Thousand Dollars (\$498,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the term of the Agreement shall be one (1) year with two (2) renewal options in separate consecutive, one (1) year terms.

BE IT FURTHER RESOLVED, that said Contract, shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.

BE IT FURTHER RESOLVED, that all contracted work shall be charge to and paid from Fund Account and Center Number: 2H01 523001 R41001.

(DOP/CRC 091503)

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: FINANCE EXECUTIVE COMMITTEE

CAPTION

A RESOLUTION TO AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH A-ACTION JANITORIAL SERVICE, INC. FOR FC-7396-01, JANITORIAL SERVICE AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT, TO PROVIDE THE DEPARTMENT OF AVIATION JANITORIAL SERVICES IN AN CONTRACT AMOUNT NOT TO EXCEED \$498,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 523001 R41001.

REQUESTING DEPT.: Department of Aviation

CONTRACT TYPE: Professional

SOURCE SELECTION: Sealed Bids

**BID/PROPOSAL
OPENING:** June 26, 2002

**NO. INVITATIONS
ISSUED:** 150 ITB's

**BIDS/PROPOSALS
RECEIVED:** 7

BIDDERS:	A-Action Janitorial Service, Inc.	\$ 498,000.00
(Bid amt., if applicable):	(Barbara A. Storey, President)	
	R. Enterprises, Inc.	\$ 334,800.00
	(Non-responsive)	
	A Renewed Images, Inc.	
	(Not Eligible)	\$ 217,141.00
	Atlanta Builders Maintenance	
	(Not Eligible)	\$ 148,560.00
	Woodley Building Maintenance	\$ 311,000.00
	(Not Eligible)	
	All Bright Cleaning	
	(Not Eligible)	\$ 271,794.09
	Carmen Custom Inc., & JoBeth Enterprises	\$1,200,000.00
	(Not Eligible)	

BACKGROUND:

To provide janitorial services for the Department of Aviation at Hartsfield Atlanta International Airport.

SOURCE OF FUNDING: 2H01 523001 R41001

TERM OF CONTRACT: One (1) year with two (2) consecutive one (1) year terms.

EVALUATION TEAM: Aviation, Contract Compliance & Risk Management



Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

DATE: September 24, 2003

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Mario C. Diaz, Deputy General Manager *Mario*
Department of Aviation

SUBJECT: FC-7396-01 - Janitorial Services at HIAL

DOA hereby recommends award of the subject project to **A-Action Janitorial Service, Inc.** in an amount Not to Exceed **\$498,000.00**.

The account to be charged is **2H01-523001-R41001**.

If additional information is required, please contact our Contract Services Division at 404-209-3175, ext. 131.

MCD/me/pk

xc: S. Adams
C. Bell
T. Bezuneh
C. Chavis
T. Curry
M. Eady
G. Geeter
L. Kirkus
J. Orr
H. Owens
J. Stogner
A. Williams
File

RECEIVED
DEPT. OF AVIATION
SEP 25 2003



FC-7396-01, JANITORIAL SERVICES AT HAIA

PAGE 1 OF 1

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CITY OF ATLANTA
BUREAU OF PURCHASING

2002 AUG -1 PM 3:08

CITY OF ATLANTA


SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

August 1, 2002

MEMORANDUM

To: Felicia Strong Whitaker, Director
Bureau of Purchasing and Real Estate

From: Hubert Owens 
Contract Compliance Specialist, Principal

Re: Recommendation for FC-7396-01, Janitorial Service at HALA

The Office of Contract Compliance has reviewed the two (2) bids submitted for minority and female business enterprise participation. All five companies are eligible bidders under Section 2-1449(a)(2)(c) and have been deemed responsive by the Office of Contract Compliance. For your information the responsive bidders have committed to utilizing AABE's, FBE's, and HBE's as indicated below.

A-Action Janitorial Service

Berry Enterprises	FBE 18%
Business Decisions Information	AABE 11%
Corporate Temps	AABE 2%
Enterprise Uniforms II, Inc.	AABE .4%
Mega Promotions	FBE .5%
Alliance Supplies, Inc.	AABE 2%
A. J's Enterprise	AABE 2%
Morning Glory Janitorial	FBE 1.6%
Participation Total	37.5%

R. Enterprises (Ramone Enterprises)

A & R Janitorial	AABE 19%
Millennium 2000	FBE 17%
Participation Total	36%

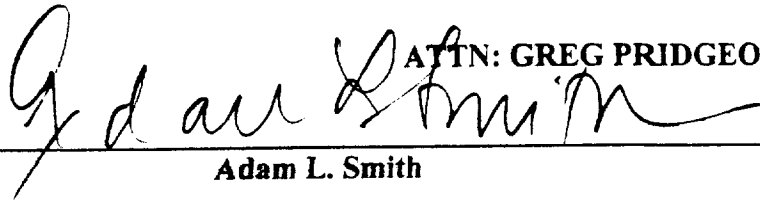
xc: File
Carolyn Chavis

DEPARTMENT OF PROCUREMENT
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE:

ATTN: GREG PRIDGEON

Chief Procurement Officer:


Adam L. Smith

Originating: Department of Procurement

Contact (name) Carolyn R. Chavis

Committee(s) of Preview: FINANCE/EXE.

Council Deadline 10/13/03

Committee Meeting Date(s) 10/28-29/03

Full Council Date 11/3/03

CAPTION

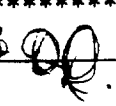
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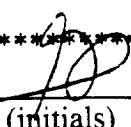
BACKGROUND

To provide janitorial services for the Department of Aviation at Hartsfield Atlanta International Airport.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 10.21.03 
(date)

Reviewed by: 
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____